The Hearst Corporation
Service Center

Statement

Hearst Magazines Division

Carillon Building
227 West Trade Street
Charlotte NC 28202

REMIT TO : Marie Claire/Hearst
Marie Claire Trade Receivables
250 West 55th St. 2nd Floor
New York NY 10019

Bill-to : Philip Morris USA
Attn: Karen Marryshow
120 Park Avenue
New York NY 10017

Marie Claire
Customer Number: 1004573
Statement As Of: 2/15/1996

Page 1

Invoice Number	Invoice Date	Description		Days Past Due
317246	2/09/1996	COST THAT PHILIP MORRIS AGREED TO ASSUME FOR 30,000 VIRGINIA	$ 435.63	
		Invoice Balance	$ 435.63	

2071418055

BALANCE DUE 435.63

AMOUNT DUE FROM INVOICE DATE

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	OVER 150	
435.63						

Source: https://www.industrydocuments.ucsf.edu/docs/mfmm0004